



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

JAN 28 2005

REPLY TO THE ATTENTION OF:

8911-1967
1974

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Summit National Facility Trust
P.O. Box 217
Deerfield, OH 44411

Michael O'Callaghan
Douglas G. Haynam
Schumaker, Loop & Kendrick, LLP
North Courthouse Square
1000 Jackson
Toledo, OH 43624-1573

Re: Summit National Site, OH
Site 0504

Gentlemen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 11/25/03 through 11/24/04. EPA is due \$2,602.06. This bill is solely for recovery of government future response costs, and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based the upon Consent Decree, C81-1961. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.21% per annually. If there are any questions regarding the legality of this bill, please contact EPA's Assistant Regional Counsel, James Morris at (312) 886-6632 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: James Morris
77 West Jackson Boulevard - C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pablo Valentin at (312) 353-2886 or mail comments to the following address:

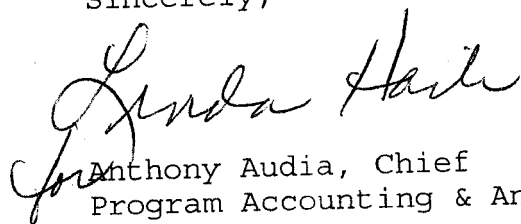
U. S. Environmental Protection Agency
ATTN: Pablo Valentin
77 West Jackson Boulevard - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

Summit National Site, OH
Account No. 05295T042B
Site ID. 0504

Thank you for your cooperation.

Sincerely,


Anthony Audia, Chief
Program Accounting & Analysis Section

Enclosures

cc: James Morris, C-14J
Pablo Valentin, SR-6J

Itemized Cost Summary

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2003 THROUGH NOVEMBER 24, 2004

REGIONAL PAYROLL COSTS	\$313.52
TECHNICAL SERVICE AND SUPPORT	
ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)	\$1,363.60
EPA INDIRECT COSTS	\$924.94
Total Site Costs:	<u>\$2,602.06</u>

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2003 THROUGH NOVEMBER 24, 2004

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL ASSISTANT	2004	11	4.50	155.24
		13	0.50	17.26
		16	1.00	35.25
		19	1.00	35.25
		20	2.00	70.52
			9.00	\$313.52
Total Regional Payroll Costs			9.00	\$313.52

Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04
 NOVEMBER 25, 2003 THROUGH NOVEMBER 24, 2004

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE REGIONAL CORP(ASRC)

EPA Contract Number: 68-W0-1002

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	302	01/26/2004	07/25/2004

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 01/26/2004 To: 07/25/2004

Summary of Service:

Total Costs: \$1,363.60

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
5	03/10/2004	63,567.44	R4336 04/05/2004	99.65
6	04/07/2004	54,340.41	R4388 05/05/2004	39.04
7	04/30/2004	58,392.28	R4441 06/03/2004	728.79
8	06/03/2004	67,151.59	R4499 07/06/2004	156.17
9	07/07/2004	50,434.16	R4552 08/04/2004	312.34
10	07/29/2004	50,804.75	R4606 09/01/2004	27.61
			Total:	<u><u>\$1,363.60</u></u>

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04
NOVEMBER 25, 2003 THROUGH NOVEMBER 24, 2004

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2004	1,677.12	55.15%	924.94
	<u>1,677.12</u>		
Total EPA Indirect Costs			<u>\$924.94</u>

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04
 NOVEMBER 25, 2003 THROUGH NOVEMBER 24, 2004

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2004	11	155.24	55.15%	85.61
		13	17.26	55.15%	9.52
		16	35.25	55.15%	19.44
		19	35.25	55.15%	19.44
		20	70.52	55.15%	38.89
			<u>313.52</u>		<u>\$172.90</u>

Total Fiscal Year 2004 Payroll Direct Costs:

313.52\$172.90OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-1002	5	04/05/2004	99.65	0.00	55.15%	54.96
	6	05/05/2004	39.04	0.00	55.15%	21.53
	7	06/03/2004	728.79	0.00	55.15%	401.93
	8	07/06/2004	156.17	0.00	55.15%	86.13
	9	08/04/2004	312.34	0.00	55.15%	172.26
	10	09/01/2004	27.61	0.00	55.15%	15.23
			<u>1,363.60</u>	<u>0.00</u>		<u>\$752.04</u>

Total Fiscal Year 2004 Other Direct Costs:

1,363.600.00\$752.04

Total Fiscal Year 2004:

1,677.12\$924.94

Total EPA Indirect Costs

\$924.94